

PAYOFF STATEMENT

May 19, 2021

Firstbank Puerto Rico  
(Delivery Code 475)  
Po Box 11868  
San Juan, PR 00910-9998

TO:

Interno  
Fernando L Villamil-Wis  
Denise Rovira-Bellido  
35 Ave Munoz Rivera Apt  
San Juan, PR, 00901

Loan No: 0000254083  
Investor: 101 Category: 001  
Loan Type: CONV W/O PMI  
Original Amount: 1,761,790  
Loan Date: 05-29-15  
Escrow Advance: 15,673.63  
Interest From 12-01-19 TO 06-01-21  
Property Address:

1604 Caribe Plaza CO  
San Juan PR 00926

RE:

Fernando L Villamil-Wis  
Denise Rovira-Bellido  
35 Ave Munoz Rivera Apt  
San Juan PR 00901

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\* ONLY CERTIFIED FUNDS WILL BE ACCEPTED FOR THE \*  
\* PAYOFF SHOWN BELOW ON THE CAPTIONED MORTGAGE. \*  
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These figures are due to June 01, 2021.

This loan is due for the January 01, 2020 payment.

The current total unpaid Principal Balance is:	\$ 1,556,322.52
Interest at 5.62500%	128,932.02
Interest at 0.00000% (2nd Mtg)	.00
Escrow/Impound Overdraft	15,673.63
Recoverable Advance Balance	265.20
Unpaid Late Charges	8,449.49
Internet Documents	.00
Inspecciones	26.00
Gastos Quiebra	400.00
* * * * * TOTAL AMOUNT TO PAY LOAN IN FULL * * * * *	\$ 1,710,068.86

Funds received on or after June 01, 2021 will require an additional  
\$ 235.49 interest per Day.

Interest are calculated on annual basis of 360 on amortized principal  
balance and 365 on odd days.

Funds received on or after June 01, 2021 will require an additional  
\$ 235.49 interest per Day for the second mortgage.

These figures are subject to final verification by the Noteholder.

We certify the above payoff balance is correct. Figures may be adjusted  
if any check/money order previously received is rejected by the institution  
upon which it was drawn. The payment must be received by our bank at  
4:00 PM thru a manager check for the total pay-off amount.

**Our mailing address to send the payoff check is: PO Box 11868 San Juan, PR  
00910-9998.**

Issuance of this statement does not suspend the contract requirement  
make the mortgage payments when due. A late charge of \$ 470.66 will be  
assessed 15 days after a current payment is due and should be added  
to the payoff total if received after that time.

We appreciate your business and also choosing FirstBank as your financial  
institution. If you have any question regarding this matter, please contact  
us at (787) 283-4120, by fax at: (787) 283-4131 or via email at:  
mortgageservicing@firstbankpr.com

MORTGAGE SERVICING

XP031-152/3JE